2. Amendment/Modification No. 3. Effective Date 4. Requisition/Purchase Req No. 5. Project No. (If applicable) 2003DEC17 SEE SCHEDULE	AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 8			
6. ISSUED BY TRACKE MASSERS REGG 221 MATERIA MASSERS REGG 221 MATERIA AND ABBREL (\$184)574-6286 MASSERS, MICHIGNA 48397-5003 REGGE CHILDRAN MATERIA AND ABBREL (\$184)574-6286 MASSERS, MICHIGNA 48397-5003 REGGE 207 SEC DEPTRY AND ABBREL (\$184)574-6286 MASSERS, MICHIGNA 48397-5003 REGGE 207 REGGE 2	2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I			If applicable)			
DOMA CHICAGO PART CAPACOBE DOMA CHICAGO DAME CHICAGO DAM	04	2003DEC17	SEE SCHEDULE	1					
MARTA-AQ-ABBB 1523 NEST CENTRAL, SOAD SARPER, MICHIGAN 48397-5008 SARPER, MICHIGAN 4839	6. Issued By	Code W56HZV	7. Administered By (If ot	her than Item 6)	1	Code S1403A			
MARKEN, HELDER (1865)574-8246 MARKEN, HELDER MA									
MARLINGTON BEIGHT 1				L ROAD					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OCREMPTIZED INC. SERVING & FEDERAL PRODUCTS 100. We ADDRESS & FEDERAL PRODUCTS 100. Buted (See Item 13) 2006. 21083 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 12. In above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 13. Is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items and 15. and returningcopies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment ambers. FALLED OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change any offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDES IT MODIFICATION OF THE PLACE DESCRIPTION 14. This Change Order is Issued Provision 15 the Authority of FAX 43.103(b). 25. The Dover Manufactor of Authority of FAX 43.103(b). 26. This Supplemental Agreement Is Entered Late Pursuant				S IL 60004-245	1				
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CARRESTILAR TIKE. DETERMEN & PREMEMA PRODUCTS 100 N E ADAMS FOORTA, IL. 61602-1324 FORTHER BUSINESS: Large Rusineas Performing in U.S. IL. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is naneaded as set forth in item 14. The hour and date specified for receipt of Offices In this item only applies to the solicitation as a mended by one of the following methods: Officer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as a smooth of the following methods: Officer must acknowledge receipt of the samendment: In the above numbered solicitation is naneaded as set forth in item 14. The hour and date specified in the solicitation are as manually one of the following methods: Officer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as a smooth of the same date of the same date of the specified in the solicitation and amendment numbers. FAILUEE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR OF THE HOUR AND ACKNOWLEDGMENT TO BE RECEIVED ATT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR OF THE HOUR AND ACKNOWLEDGMENT TO BE RECEIVED ATT THE PLACE DESIGNATED FOR THE RECEIPT OF THE RECEIPT OF THE HOUR AND ACKNOWLEDGMENT TO BE RECEIVED ATT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR OF THE HOUR AND ACKNOWLEDGMENT TO BE ACKNOWLEDGMENT TO BE THE RECEIPT OF THE RECEIPT OF THE HOUR AND ACKNOWLEDGMENT TO BE THE HOUR AND ACKNOWLEDGMENT TO BE THE RECEIPT OF THE RECEIPT OF THE HOUR AND ACKNOWLEDGMENT AND ACKNOWLEDGMENT TO BE THE ACKNOWLEDGMENT TO BE THE ACKNOWLEDGMENT TO BE THE ACKNOWLEDGMENT TO BE THE PLACE DESIGNATION AND ACKNOWLEDGMENT TO BE THE PLACE D									
OATERPELLAR INC. DEFERRER & FEDERAL PRODUCTS 100 B E ADMS PRORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S. 100. But of Get Item 11) 100. Dated (See Item 13) 100. Dated (See Item 14) 100. Dated (See Item 15) 100. Dated (See Item 16) 100. Dated (See Item 17) 100. Dated (See Item 16) 100. Dated (See Item 17) 100. Dated (See Item 18) 100. Dated (See Item 17) 100. Dated (See Item 18) 100. Dated (S			ļ						
PROPERTIES & PRODUCTS PRODUCTS	8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.			
### 10.0 N.S. ALDANS FECRETA, IL. 61602-1324 IDA. Modification Of Contract/Order No.									
TYPE BUSINESS: Large Business Performing in U.S. Code 1083 Facility Code 108. Date(See Item 13) 2002MRE39				9B. Dated (See	e Item 11)				
DARBOT-02-D-T012/0001 10B. Dated (See Hem 13) 200280428 20	PEORIA, IL. 61602-1324		Γx	7 10A. Modifica	tion Of Contract/	Order No.			
Tope BUSINESS: Large Business Performing in U.S. 10B. Dated (See Hem 13) 2012348-29					-T012/0001				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning	TYPE BUSINESS: Large Business Perfo	rming in U.S.							
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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning	The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	ed for receipt of Of	fers				
(a) By completing items 8 and 15, and returning copies of the amendments: (b) By acknowledging receip of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$148,086.00 13. THIS TIEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Signer (Type or print) M. J. FRANZESMENTACOUR. ARMY, MIL (810) 574-6304									
offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. ALILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$148,086.00 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Hem 14. A. This Change Order is Issued Pursuant To: The Contract/Order No. In Hem 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEEN FRANZENENTACOURLARNY, MIL (810)574-6304									
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C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor	B. The Above Numbered Contract/Orde	er Is Modified To Reflect	9	s (such as changes	in paying office, a	ppropriation data, etc.)			
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M. J. FRANZEN FRANZENM@TACOM.ARMY.MIL (810)574-6304		r	16A. Name And Ti	itle Of Contracting	Officer (Type or	print)			
			M. J. FRANZEN						
	15B. Contractor/Offeror	15C. Date Signed			J, 4-0304	16C. Date Signed			
						200205517			
By /SIGNED/ 2003DEC17 (Signature of person authorized to sign) (Signature of Contracting Officer)	(Signature of person authorized to sign)	-			Officer)	ZUUSDECI/			

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T012/0001

MOD/AMD 04

Page 2 of 8

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 04 is a Bi-Lateral Supplemental Agreement.
- 2. Modification P00001 to the basic contract incorporated a change from the current four-level maintenance strategy to the new two-level maintenance concept. This change is described in Clause C.6.2.3.

As such, the work effort for the technical data required by Contract Data Requirements Lists (CDRLs) A005 and A016 will need to be restructured. Additional funding is required for the revisions.

The increase to funding will be made on Exhibit Line Item Number (ELIN) A020 due to year of funding available (administration reasons).

- 3. Additionally, the requirement for "Corrective Action Report" under ELIN A015 is called up from the basic contract.
- 4. Therefore, the purpose of this Modification is to do the following:
 - a. ELIN A005: Revised to include note that additional funding for this effort is on ELIN A020, referenced as A020AA.
- b. <u>ELIN A015:</u> Awarded from the basic contract with funding for the "Corrective Action Report" requirements. The total amount of ELIN A015 is \$21,721.00.
 - c. <u>ELIN A016:</u> Revised to include note that additional funding for this effort is on ELIN A020, referenced as A020AB.
- d. <u>ELIN A020:</u> Added to fund additional work effort as described above. The total amount of ELIN A020 is \$126,365.00. This funding is in addition to that for ELINs A005 and A016.
 - i. Upon completion of A005, \$104,381.00 may be invoiced as ELIN A020AA.
 - ii. Upon completion of A016, \$21,984.00 may be invoiced as ELIN A020AB.
- 5. CDRLS A005 and A016 are revised with this Modification. The revision is to list the funding outline of ELINs A005/A020AA, A016/A020AB respectively.
- 6. As a result of the above, the Total Contract Amount is increased by \$148,086.00 from \$6,148,710.00 to \$6,296,796.00.
- 7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0001 MOD/AMD 04

Page 3 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0061	FIRST ORDERING PERIOD - DATA				
	SECURITY CLASS: Unclassified				
	CONTRACT LOGISTICS REQUIREMENTS IN ACCORDANCE WITH CLAUSE C.6 "LOGISTICS" AND DD FORM 1423s, EXHIBITS A-H & L-Q.				
	THE F.O.B. POINTS, DELIVERY SCHEDULES AND DESTINATIONS ARE SET FORTH ON THE DD 1423s.				
	(End of narrative A001)				
A005	COMMERCIAL TECHNICAL MANUALS W/SUPPLEMENTS	1	LO		\$1,068,929.00
	NOUN: TECHNICAL MANUALS SECURITY CLASS: Unclassified PRON: EH25E313EH PRON AMD: 01 ACRN: AD AMS CD: 53500822147				
	COMMERCIAL TECHNICAL MANUALS WITH SUPPLEMENTARY DATA IN ACCORDANCE WITH CDRL A005 AND CLAUSE C.6.2.3.				
	ADDITIONAL FUNDING FOR THIS EFFORT IS ON ELIN A020, REFERENCED AS A020AA				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 IAW CDRL A005				
	\$ 1,068,929.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0001 MOD/AMD 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A015	CORRECTIVE ACTION REPORT	1	LO		\$ 21,721.00
	NOUN: FACAR SECURITY CLASS: Unclassified PRON: P136F0552T PRON AMD: 01 ACRN: AF AMS CD: 53500822146				
	FAILURE ANALYSIS CORRECTIVE ACTION REPORT IN ACCORDANCE WITH CDRL A015 AND E.7				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 IAW CDRL A015				
	\$ 21,721.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0001 MOD/AMD 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A016	TECHNICAL MANUAL RPSTL	1	LO		\$ 428,311.00
	NOUN: RPSTL SECURITY CLASS: Unclassified PRON: EH25E311EH PRON AMD: 01 ACRN: AD AMS CD: 53500822147				
	TECHNICAL MANUAL REPAIR PARTS & SPECIAL TOOLS LIST (RPSTL) IN ACCORDANCE WITH CDRL A016 AND C.6.2.3.				
	ADDITIONAL FUNDING FOR THIS EFFORT IS ON ELIN A020, REFERENCED AS A020AB				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 IAW CDRL A016				
	\$ 428,311.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0001 MOD/AMD 04

Page 6 of 8

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A020	TWO-LEVEL MAINTENANCE	1	LO		\$126,365.00
	SECURITY CLASS: Unclassified PRON: P136F0442T PRON AMD: 01 ACRN: AF AMS CD: 53500822146				
	FUNDING TO CONVERT THE ASWDS TO THE ARMY'S NEW TWO LEVEL MAINTENANCE CONCEPT. IN ACCORDANCE WITH CLAUSE C.6.2.3.1.				
	INVOICING MAY BE MADE AS FOLLOWS:				
	UPON COMPLETION OF A005: \$104,381.00 (INVOICED AS ELIN A020AA)				
	UPON COMPLETION OF A016: \$21,984.00 (INVOICED AS ELIN A020AB)				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 1 IAW CDRLS A005/A016 \$ 126,365.00				

CONTINUATION SHEET			R	Reference No. of Document Being Continued					
	CONTINUATION SHEET			SIIN DAAE07-02-I					
Name	e of Offeror or Contracto	r: caterpili	LAR INC.						
SECTIO	N G - CONTRACT ADMINIS	TRATION DATA							
	PRON/								
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
A015	P136F0552T	AF	1 \$	0.00	\$	21,721.00	\$	21,721.00	
	53500822146	3Z	CC03						
	A13P51461C2T								
A020	P136F0442T	AF	1 \$	0.00	\$	126,365.00	\$	126,365.00	
	53500822146	3Z	CC03		·	·	·	·	
	A13P51461C2T								
				NET CHANGE	\$	148,086.00			
SERVIC	E NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTIN	G CLASSIFICATI	ON		STATION		AMOUNT	
Army	AF	21 3203	5000031C1C09P5	33500831E1 S2013	13	W56HZV	\$_	148,086.00	
						NET CHANGE	\$	148,086.00	
		PRIOR	AMOUNT	INCRI	EASE/	DECREASE CU	MULATI	EVE	
			AWARD		AMOU		BLIG A		
NET CH	ANGE FOR AWARD: \$	6,148,7	10.00	\$	148,0	86.00 \$	6,296,	796.00	

CONT		Reference No. of Document Be	eing Continued		Page 8 of 8	
CONTI	INUATION SHEET	PHN/SHN DAAE07-02-D-T012/0001	MOD/AMI	0 04		
Name of Offeror	or Contractor: CATERPILLA	R INC.		'		
SECTION J - LIST	OF ATTACHMENTS					
List of				Number		
Addenda		Title	Date	of Pages	Transmitted By	
Exhibit A	REVISED CDRLS A005 & A0	016	02-DEC-2003	002	EMAIL	

 PIIN/SIIN
 DAAE07-02-D-T012/0001

 MOD/AMD
 04

 ATT/EXH ID
 Exhibit A

 PAGE
 1

REVISED CONTRACT DATA REQUIREMENTS (CDRLS) A005 AND A016 ARE INCLUDED WITH MODIFICATION 04 TO REFLECT THE CHANGES OUTLINED IN THE MODIFICATION. TRANSMITTAL OF THE CDRLS IS BY EMAIL.